Thursday, June 23, 2011 12:32:50 PM Item ID: D3234-3 **Revision ID:**

Doubler

QC:

Accept



Setup Start



Stop

Cust Item ID:

Customer:

6/23/2011 **Start Date:**

Item Name:

Required Date: 7/5/2011

Start Qty: 6.00 Req'd Qty: 6.00

Reference:

Approvals:

Process Plan: __MF

Date: 11-06-23 Tooling:

Date: _____

SPC (Y/N):

Date: Date: Run

Start

Stop

B11-6-27

Reject

Number

Insp.

Stamp

Sequence ID/ Set Up/ Operation Tool ID Tool # Plan Reject Accept Work Center ID Description Qty Qty Code **Run Hours Draw Nbr Revision Nbr** D3234 Rev B 100 0.00

FLOW CNC Waterjet

C\$0,4626

FLOW WATER JET

Memo

1-Cut as per Dwg D3234

0.00

□Dwg Rev: S □Prog Rev: Q

Deburr if necessary

110

Waterjet

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

131-6-07

Quality Control

120

QC

QC8- Inspect parts - second check

Memo

Quality Control

0.00

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	EDURE CHANGE By				Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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2 - 74											
Part No:	lo:PAR #: Fault Category: N					No DQ	A:	Date:			
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NCR:				ER NON-CONFORM				, ""			
DATE	STEP	Description of NC Section A	Initial Chief Eng			Verification Section C		Approval Chief Eng	Approval QC Inspector		
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Page 2

Thursday, June 23, 2011 12:32:50 PM

Item ID:

D3234-3

Accept



Setup Start

Stop

Stop



Revision ID:

Start Date:

Required Date: 7/5/2011

Item Name:

Doubler

6/23/2011

Start Qty: 6.00 Req'd Qty: 6.00

Cust Item 1D:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

QC:

Date:

SPC (Y/N):

Set Up/

Date:

Code

Tool # Plan

Accept Reject Qty Qty

Reject Number Insp.

Sequence ID/ Work Center ID

130

HandFinish

Operation Description

Chemical Conversion Coat per QSI005 4.1

Run Hours 0.00

0.00

Tool ID

Stamp

Hand Finishing

140

Quality Control

QC3- Inspect Part Finish

Memo

Memo

0.00

0.00

150

Identify as per dwg & Stock Location:

0.00

Packaging

Memo

Packaging

0.00

	Johnson								•.
W/O:			WO	RK ORDER CHANG	GES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	·	PAR #:	Fault Categ	ory:	_ NCR: Yes	s No DQ	A:	Date: _	
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NCR:		•	WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC Corrective Action			ver			Approval	Approvai
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C		Chief Eng	QC Inspector
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t.									

Work Order ID 71141

Thursday, June 23, 2011 12:32:50 PM



Page 3

Item ID:

D3234-3

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Doubler

6/23/2011

Start Qty: 6.00

Operation

Description

Required Date: 7/5/2011

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

Sequence ID/ Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

SPC (Y/N):

0.00

Tool ID

Tool # Plan Code

Date:

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Quality Control

Date: ____

0.00

11-06-28

Dart Ae	rospace	Ltd							e i
W/O:			WC	RK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #:			Fault Category: N			No DQ	A:	_ Date: _	
Resolution:			Disposition):	QA: N/C C	osed:		Date: _	
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		on C	Chief Eng	QC Inspector
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Picklist Print

Thursday, June 23, 2011 12:32:46 PM

Work Order ID: 71141

Parent Item:

D3234-3

Parent Item Name: Doubler



Start Date: 6/23/2011

117684

Required Date: 7/5/2011

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 08-08-14 JLM Verified By:EC

IPP Rev:B 08-12-18 as per ECN08-582 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.050		Purchased	No			100	sf	116.3000	0.2165	1.367368			
										BI	-6-07		·

2024-T3 .050 sheet

Loc Qty Loc Code Location MAT22 116.3 117684 116.3

	•								•			
W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	·	PAR #:	Fault Categ	jory:	_ NCR: Yes I	No DQA	ı:	_ Date: _				
Resolution:												
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			,	***************************************			
DATE	STEP	Description of NC Corrective Action			Verit			Approval	Approval			
	JILF	Section A	Initial Chief Eng			gn & Section C		Chief Eng	QC Inspector			
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DART AEROSPACE LTD	Work Order:	7/14/
Description: Doubler	Part Number:	D3234-3
Inspection Dwg: D3234 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

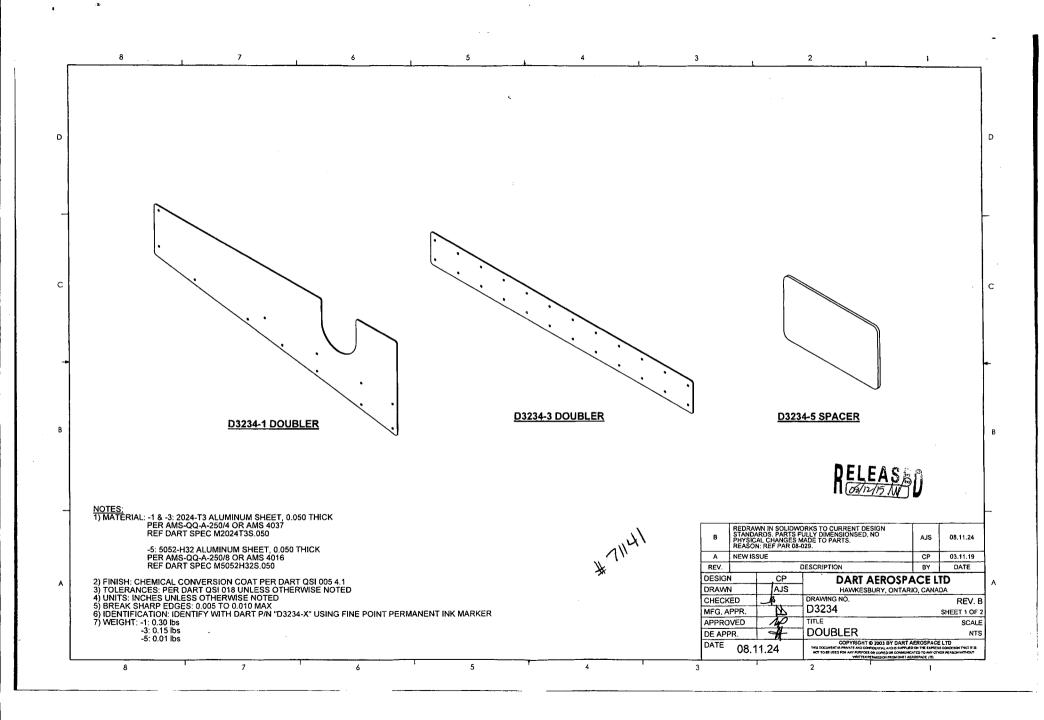
X	First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Coi	nments
Ø0.098	+0.004/-0.001	,099	4		V BOZ		
1.830	+/-0.010	1.838	>		V		-
17.000	+/-0.010	17.000	2		T 1802		
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leasured by:	В	Audited by:	2		Prototype Appro	val:	N/A

Measured by:	B	Audited by:	2	Prototype Approval:	N/A
Date:	11-6-27	Date:	ulae/22	Date:	N/A

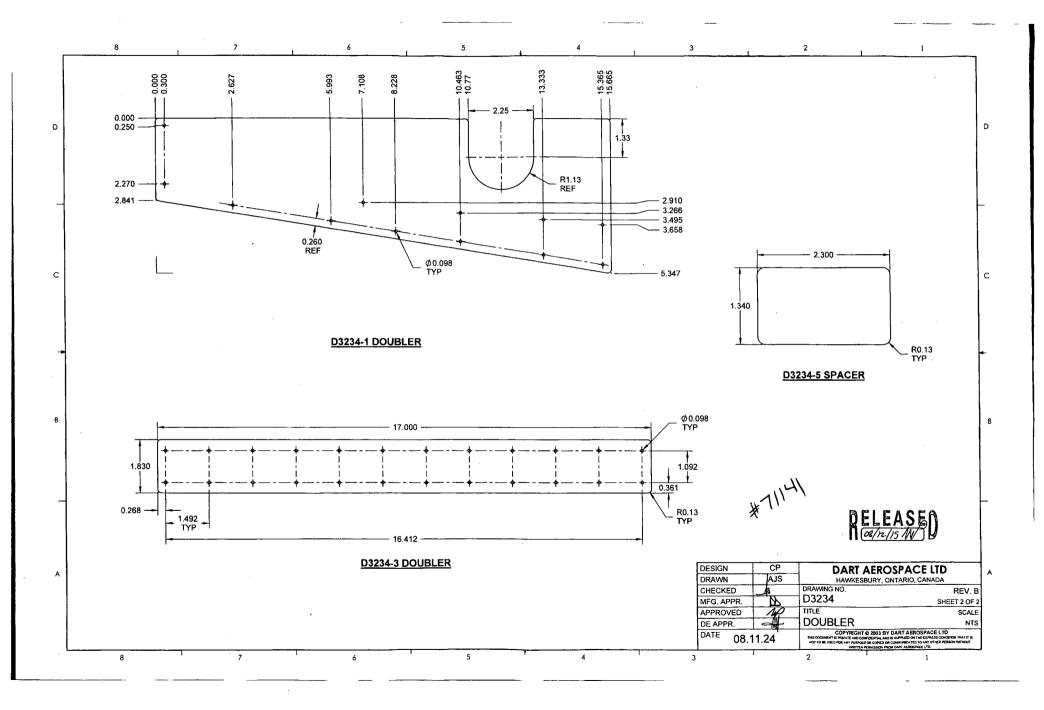
Rev	Date	Change	Revised by	Approved
Α	08.09.04	New Issue	KJ/DD ox	13/

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W/O:		WORK ORDER CHANGES										
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		esolution:										
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DATE	STEP	Description of NC	Corrective Action Section			0: 0	Verific	ation	Approval	Approval		
	0.2.	Section A	Initial Chief Eng	Action Descrip Chief Eng	tion	Sign & Date	Section	on C	Chief Eng	QC Inspector		
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Dart Aerospace	Ltd
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W/O:			WO	RK ORDER CHANG	ES				
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DATE	STEP	Description of NC Section A		ion B	Verific	cation	Approval	Approval	
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W/O:			WO	RK ORDER CHANG	ES					
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NCR:		\	WORK ORDE	R NON-CONFORMA	ANCE	(NCR)				· ·
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification		ation	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
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